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Tel (613) 632-5200
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D350-689-023
Job Sheet 186527



Part No: D350-689-023

Job Qty: 1 ea

Part Name: Floor Provisions Energy Attenuating Seat Compatible



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/16/18

Job Tracking No:

Due Date: 12/7/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV C SHEET 36 IPP Rev:A 08-12-23 new issue DD verified by:EC IPP Rev:B revise route seq DD
10.02.12 verified by:JLM IPP Rev:C chg003 DD 11.09.28 verified by:JLM IPP Rev:D 12.01.12 now @ CHG004
(ecn12-501) DD VERF:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea	12/7/18	12/7/18	0.00	0.00	Start Up Stores/Pkg-1	8	NOV 22 2018
110	Packaging	1 pcs	12/7/18	12/7/18	0.00	0.00	Packaging1-3	89	NOV 22 2018
120	QC	1 pcs	12/7/18	12/7/18	0.00	0.00	QC4	69	NOV 22 2018
130	Packaging	1 pcs	12/7/18	12/7/18	0.00	0.00	Packaging3-1	9-89	NOV 22 2018
135	DC	1 pcs	12/7/18	12/7/18	0.00	0.00	DC	9-89	NOV 23 2018
140	QC21-FG	1 Ea	12/7/18	12/7/18	0.00	0.00	QC21	21	NOV 23 2018

Part Op 130 - Identify and pack for shipping as per PPP D350-689-023 Location: FG027
Descriptions: 135 - Photocopy bluefile and create labels per PPP D350-689-023 CHG004

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3027-7	Clip	4 Ea (4 ea)	90-Start up Operation	509750
D3811-041	Seat Track Assembly	1 Ea (1 ea)	90-Start up Operation	5093549
D4575-1	Beam	1 Ea (1 ea)	90-Start up Operation	5095034
D4575-3	Doubler	1 Ea (1 ea)	90-Start up Operation	5025039
MS21042L3	Nut	9 Ea (9 ea)	90-Start up Operation	5094592
MS24694-S50	Screw	9 Ea (9 ea)	90-Start up Operation	5093692
NAS1149D0363J	Washer	9 Ea (9 ea)	90-Start up Operation	5095293

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D3027-7	4	24	0
	D3811-041	1	1	0
	D4575-1	1	4	0
	D4575-3	1	16	0
	MS21042L3	9	1,880	0
	MS24694-S50	9	253	0
	NAS1149D0363J	9	2,068	0

Part Specifications

QA Closed: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



Work Order update only

Work Order: _____		DISPOSITION		AGAINST DEPARTMENT/PROCESS								
		Rework	☐	Skid-tube	☐	Cross tube	☐	Water Jet	☐	Engineering	☐	
Part No. _____		Scrap	☐	Machining	☐	Small Fab	☐	Prod. Eng. Coord.	☐	Quality	☐	
		Use-as-is	☐	Thermoforming	☐	Finishing	☐	Rec/Store/Packaging	☐	Other	☐	
NCR No. _____		Suspected Unapproved	☐	Large Fab	☐	Composite	☐	Supplier	☐			
Date :	Step #:	QTY Effective :					MRB (QSI042) Approval					
Description Work Order Deviation				Disposition								
 Container No: S130606 Part: D350 - 689 - 023 Job No: 186527 Serial No/Batch: S130606 Revision: Inspector: Exp Date: Instructions: TC STC SH02-33 Issue Date FAASITC SR01620NY 03/02/19, EASA S				ated By _____ / Supervisor Verification Coordinator approval ned Wrong e Dimensions Under tolerance correct ost/Missing loved Drawing Finish Misread Turning Sequence								
Root Cause												
Environment	☐	No Re-verification	☐	Pressure/Fo	☐				Off-set	☐	Drawing	☐
Design	☐	Operator	☐	Bending	☐				Mislabeled	☐	Finish	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not	☐				Fit/Function	☐	Misread	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐				Misaligned/off center	☐	Turning Sequence	☐
Handling/Pre	☐	Training	☐	Crimp/Kink,	☐							
Material	☐	Use for Testing	☐	Cuffs	☐							
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐					
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐					
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐					
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐					
Past Expiry Date	☐	Manufacturing Process	☐									
Misidentified	☐	Past Due	☐	OTHER :								

Specifications could not be found.

Plex 11/16/18 12:40 PM Dart.lajeunesse.marie

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																					
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25.10 PARTS LIST

Qty -011	Qty -013	Qty -021	Qty -023	Qty -041	Qty -043	Part Number	Description
X						D350-689-011	DUAL HIGH BACK SEAT INSTALLATION, LH
1	X					D350-689-013	FLOOR PROVISIONS KIT
		X				D350-689-021	DUAL HIGH BACK SEAT INSTALLATION, LH
		1	X			D350-689-023	ENERGY ATTENUATING FLOOR PROVISIONS KIT
1				X		D350-689-041	DUAL HIGH BACK SEAT ASSEMBLY
		1			X	D350-689-043	DUAL HIGH BACK SEAT ASSEMBLY
				1	1	D3018-1	SEAT CUSHION
				1	1	D3019-1	BACK CUSHION
	1					D3025-1	BEAM
	1					D3026-1	CHANNEL
	1					D3027-1	CLIP
	1					D3027-3	CLIP
	1					D3027-5	CLIP
	4		4			D3027-7	CLIP
				4		D3028-1	STUD
				2		D3029-1	SPRING
				2		D3030-1	LOCK
	1					D3032-1	SPACER
	2					D3033-1	SEAT TRACK
	1					D3234-1	DOUBLER
	2					D3234-5	SPACER
					2	D3808-041	SEAT RAIL ASSEMBLY
					4	D3809-1	SLIDING BLOCK
			1			D3811-041	SEAT TRACK ASSEMBLY
	1		1			D4575-1	BEAM
	1		1			D4575-3	DOUBLER
						D4671-1	ARMREST CUSHION
				1	1	D5162-041	SEAT STRUCTURE ASSEMBLY
			9			MS21042L3	NUT (OR MS21042-3)
	12					MS21059L3	NUTPLATE
	2					MS24693-S273	SCREW
					8	MS24694-S3	SCREW
			9			MS24694-S50	SCREW
					4	MS24694-S148	SCREW
	6					MS27039-1-10	SCREW
	6					NAS1149D0332J	WASHER (OR AN960JD10L)
			9			NAS1149D0363J	WASHER (OR AN960JD10)

